

Summary of Recommended Reductions
BAKER & McKENZIE LLP

In re Motors Liquidation Co., et al. : Review of Final Fee Application

Total Fees & Expenses Requested (Final Fee Period)	\$1,305,074.50
Total Fees Requested	\$1,280,837.78
Total Expenses Requested	\$24,236.72
Total Fees & Expenses Requested (Interim Period)	\$109,564.10
Total Fees Billed	\$107,283.05
Total Expenses Billed	\$2,281.05
Analysis of Interim Period	
Fee Category	Recommended Disallowance
Exhibit A: Vague Entries	\$378.08
Exhibit B: Block Billing	\$269.92
Exhibit C: Duplicate Billing	\$11,163.00
Exhibit D: Fee Inquiry Time	\$9,542.75
Billing and Retention Matters	\$17,500.00
Billing and Retention Related Activities	\$14,507.33
Failure to Comply with Local Rule	\$1,000.00
Expense Category	
Exhibit E: Excessive Request	\$169.68
Fees and Expenses Total Recommended Disallowance:	\$54,530.76

Exhibit A: Vague Entries
BAKER & McKENZIE LLP
In re Motors Liquidation Co., et al. : Review of the Final Fee Application

Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
1	10/23/09	Frey, Joy	\$295.00	3.3	\$973.50	Review materials for interim fee application.
2	11/06/09	Frey, Joy	\$295.00	1.4	\$413.00	Discuss interim fee application with A. McDermott (.3); review materials for same (1.4); compose same (1.6).
3	11/09/09	Heroy, David	\$850.00	0.2	\$170.00	Emails re draft.
4	11/24/09	Heroy, David	\$850.00	0.3	\$255.00	Review statement.
5	06/03/10	McDade, Kellie-Ann	\$340.00	0.4	\$136.00	(Kundevski): Review email from N. Kalanoski regarding directions hearing and strike out application; discuss issues with B. Binns.
6	06/04/10	McDade, Kellie-Ann	\$340.00	0.3	\$102.00	Telephone attendance with J. Tracey regarding application and directions hearing; discuss issues with B. Binns.
7	08/31/10	Frey, Joy	\$300.00	0.70	\$210.00	Review correspondence re proof of claim (.2); conference with A. McDermott re same (.1); research unsecured creditors' claims under the GM plan per A. McDermott's instructions (.3); conference with A. McDermott re same (.1).
8	08/31/10	Heroy, David	\$870.00	0.30	\$261.00	Emails re waive request.
Total:					\$2,520.50	
Reduction: [15%]					\$378.08	

Exhibit B: Block Billing
BAKER & McKENZIE LLP

In re Motors Liquidation Co., et al. : Review of the Final Fee Application

Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
1	10/25/2009	Frey, Joy	\$295.00	4.1	\$1,209.50	Review GM materials to prepare interim fee application; retrieve relevant documents from case docket re same.
2	10/26/2009	Frey, Joy	\$295.00	2	\$590.00	Find and review local bankruptcy court rules of Southern District of New York for interim fee application.
Total:					\$1,799.50	
Reduction: [15%]					\$269.93	

**Exhibit C: Duplicate Billing
BAKER & McKENZIE LLP**

In re Motors Liquidation Co., et al. : Review of the Final Fee Application

Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
1	02/17/10	01/08/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Review notice re fee examiner budgets; correspond with R. Brooks (K&E) re same.	\$0.00
2	03/12/10	01/08/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Review notice re fee examiner budgets; correspond with R. Brooks (K&E) re same.	\$42.50
3	04/12/10	01/08/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Review notice re fee examiner budgets; correspond with R. Brooks (K&E) re same.	\$42.50
4	02/17/10	01/20/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Correspond with Washington Office re monthly fee statement (.1); correspond with fee auditor re February monthly budget (.1).	\$0.00
5	03/12/10	01/20/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Correspond with Washington Office re monthly fee statement (.1); correspond with fee auditor re February monthly budget (.1).	\$85.00
6	04/12/10	01/20/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Correspond with Washington Office re monthly fee statement (.1); correspond with fee auditor re February monthly budget (.1).	\$85.00
7	02/17/10	01/28/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Correspond with A. Poke re monthly statement.	\$0.00
8	03/12/10	01/28/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Correspond with A. Poke re monthly statement.	\$42.50
9	04/12/10	01/28/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Correspond with A. Poke re monthly statement.	\$42.50
10	02/17/10	12/29/09	Poke, Ashley	\$620.00	1.3	\$806.00	Reviewing draft bills for GM Project Two; liaison with Andrew McCormack on outstanding GM billing issues; liaison and coordination with B&M finance on GM billing issues.	\$806.00

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
11	03/12/10	12/29/09	Poke, Ashley	\$620.00	1.3	\$806.00	Reviewing draft bills for GM Project Two; liaison with Andrew McCormack on outstanding GM billing issues; liaison and coordination with B&M finance on GM billing issues.	\$806.00
12	04/12/10	12/29/09	Poke, Ashley	\$558.00	1.3	\$725.40	Reviewing draft bills for GM Project Two; liaison with Andrew McCormack on outstanding GM billing issues; liaison and coordination with B&M finance on GM billing issues.	\$0.00
13	02/17/10	01/06/10	Sharma, Shamil	\$495.00	2.2	\$1,089.00	Amending bills and reviewing bills for Project Two.	\$1,089.00
14	03/12/10	01/06/10	Sharma, Shamil	\$495.00	2.2	\$1,089.00	Amending bills and reviewing bills for Project Two.	\$1,089.00
15	04/12/10	01/06/10	Sharma, Shamil	\$454.50	2.2	\$999.90	Amending bills and reviewing bills for Project Two.	\$0.00
16	02/17/10	01/29/10	Sharma, Shamil	\$495.00	1.4	\$693.00	Attending to amendments to GM Project Two bills and attending to bill finalization.	\$693.00
17	03/12/10	01/29/10	Sharma, Shamil	\$495.00	1.4	\$693.00	Attending to amendments to GM Project Two bills and attending to bill finalization.	\$693.00
18	04/12/10	01/29/10	Sharma, Shamil	\$454.50	1.4	\$636.30	Attending to amendments to GM Project Two bills and attending to bill finalization.	\$0.00
19	03/12/10	02/01/10	Frey, Joy	\$295.00	3.1	\$914.50	Review invoice and prepare Monthly Statement (.9); conference and correspond with A. McDermott re same (.4); review Project Two invoices from Australian office and prepare amended Statement (1.8).	\$0.00

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
20	04/12/10	02/01/10	Frey, Joy	\$295.00	3.1	\$914.50	Review invoice and prepare Monthly Statement (.9); conference and correspond with A. McDermott re same (.4); review Project Two invoices from Australian office and prepare amended Statement (1.8).	\$914.50
21	03/12/10	02/02/10	Frey, Joy	\$295.00	0.4	\$118.00	Conference with A. McDermott re updates to court docket (.2); review docket re same (.2).	\$0.00
22	04/12/10	02/02/10	Frey, Joy	\$295.00	0.4	\$118.00	Conference with A. McDermott re updates to court docket (.2); review docket re same (.2).	\$118.00
23	03/12/10	02/16/10	Frey, Joy	\$295.00	0.5	\$147.50	Conference with A. McDermott re interim fee application (.1); review Interim Compensation Order re same (.2); correspond with A. McDermott re November Monthly Statement invoices (.2).	\$0.00
24	04/12/10	02/16/10	Frey, Joy	\$295.00	0.5	\$147.50	Conference with A. McDermott re interim fee application (.1); review Interim Compensation Order re same (.2); correspond with A. McDermott re November Monthly Statement invoices (.2).	\$147.50
25	03/12/10	02/19/10	Frey, Joy	\$295.00	0.2	\$59.00	Conference with E. Ostrow re interim fee application.	\$0.00
26	04/12/10	02/19/10	Frey, Joy	\$295.00	0.2	\$59.00	Conference with E. Ostrow re interim fee application.	\$59.00
27	03/12/10	02/01/10	McDermott, Andrew	\$425.00	0.4	\$170.00	Conference and correspond with J. Frey, A. Poke re invoices for monthly statement.	\$0.00
28	04/12/10	02/01/10	McDermott, Andrew	\$425.00	0.4	\$170.00	Conference and correspond with J. Frey, A. Poke re invoices for monthly statement.	\$170.00

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
29	03/12/10	02/02/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Conference with J. Frey re fee examiner report.	\$0.00
30	04/12/10	02/02/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Conference with J. Frey re fee examiner report.	\$42.50
31	03/12/10	02/09/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Correspond with R. Brooks at Weil re continuance of fee application hearing; follow-up correspondence with global partners.	\$0.00
32	04/12/10	02/09/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Correspond with R. Brooks at Weil re continuance of fee application hearing; follow-up correspondence with global partners.	\$85.00
33	03/12/10	02/16/10	McDermott, Andrew	\$425.00	0.4	\$170.00	Correspond with C. Basler re monthly statement review question; conference and correspond with J. Frey re interim fee application.	\$0.00
34	04/12/10	02/16/10	McDermott, Andrew	\$425.00	0.4	\$170.00	Correspond with C. Basler re monthly statement review question; conference and correspond with J. Frey re interim fee application.	\$170.00
35	03/12/10	02/17/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Correspond re invoices for monthly statement.	\$0.00
36	04/12/10	02/17/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Correspond re invoices for monthly statement.	\$42.50
37	03/12/10	02/18/10	McDermott, Andrew	\$425.00	0.3	\$127.50	Correspond with C. Basler, A. Poke, GM contacts re invoices in monthly statement.	\$0.00
38	04/12/10	02/18/10	McDermott, Andrew	\$425.00	0.3	\$127.50	Correspond with C. Basler, A. Poke, GM contacts re invoices in monthly statement.	\$127.50
39	03/12/10	02/22/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Telephone conference and correspond with L. Labio at GM re billing of Asia/Pacific work.	\$0.00

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
40	04/12/10	02/22/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Telephone conference and correspond with L. Labio at GM re billing of Asia/Pacific work.	\$85.00
41	03/12/10	02/10/10	Sharma, Shamil	\$485.00	0.9	\$436.50	Reviewing bills for GM.	\$436.50
42	04/12/10	02/10/10	Sharma, Shamil	\$454.50	0.9	\$409.05	Reviewing bills for GM.	\$0.00
43	09/13/10	08/03/10	Frey, Joy	\$300.00	0.9	\$270.00	Conference with A. McDermott re research for discussion with fee examiner (.2); review Godfrey and Kahn document re court's July 6, 2010 ruling (.4); review docket re same (.3).	\$0.00
44	10/13/10	08/03/10	Frey, Joy	\$300.00	0.9	\$270.00	Conference with A. McDermott re research for discussion with fee examiner (.2); review Godfrey and Kahn document re court's July 6, 2010 ruling (.4); review docket re same (.3).	\$270.00
45	09/13/10	08/05/10	Frey, Joy	\$300.00	1.2	\$360.00	Review fee and retention matters per A. McDermott's instructions in view of Judge's order.	\$0.00
46	10/13/10	08/05/10	Frey, Joy	\$300.00	1.2	\$360.00	Review fee and retention matters per A. McDermott's instructions in view of Judge's order.	\$360.00
47	09/13/10	08/26/10	Frey, Joy	\$300.00	0.9	\$270.00	Review invoice for Monthly Statement (.1); prepare Monthly Statement (.4); prepare Notice letters (.4).	\$0.00
48	10/13/10	08/26/10	Frey, Joy	\$300.00	0.9	\$270.00	Review invoice for Monthly Statement (.1); prepare Monthly Statement (.4); prepare Notice letters (.4).	\$270.00

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
49	09/13/10	08/31/10	Frey, Joy	\$300.00	0.7	\$210.00	Review correspondence re proof of claim (.2); conference with A. McDermott re same (.1); research unsecured creditors' claims under the GM plan per A. McDermott's instructions (.3); conference with A. McDermott re same (.1).	\$0.00
50	10/13/10	08/31/10	Frey, Joy	\$300.00	0.7	\$210.00	Review correspondence re proof of claim (.2); conference with A. McDermott re same (.1); research unsecured creditors' claims under the GM plan per A. McDermott's instructions (.3); conference with A. McDermott re same (.1).	\$210.00
51	09/13/10	08/02/10	Heroy, David	\$870.00	0.5	\$435.00	Review letter.	\$0.00
52	10/13/10	08/02/10	Heroy, David	\$870.00	0.5	\$435.00	Review letter.	\$435.00
53	09/13/10	08/05/10	Heroy, David	\$870.00	0.9	\$783.00	Conference with A. McDermott re issues, strategy (.4); review terms of letter with earlier memo (.5).	\$0.00
54	10/13/10	08/05/10	Heroy, David	\$870.00	0.9	\$783.00	Conference with A. McDermott re issues, strategy (.4); review terms of letter with earlier memo (.5).	\$783.00
55	09/13/10	08/31/10	Heroy, David	\$870.00	0.3	\$261.00	Emails re waive request.	\$0.00
56	10/13/10	08/31/10	Heroy, David	\$870.00	0.3	\$261.00	Emails re waive request.	\$261.00
57	09/13/10	08/02/10	McDermott, Andrew	\$440.00	0.3	\$132.00	Telephone conferences and correspond with Washington Office re fee order (.1); correspond with C. Basler re same (.1).	\$0.00
58	10/13/10	08/02/10	McDermott, Andrew	\$440.00	0.3	\$132.00	Telephone conferences and correspond with Washington Office re fee order (.1); correspond with C. Basler re same (.1).	\$132.00
59	09/13/10	08/03/10	McDermott, Andrew	\$440.00	0.5	\$220.00	Review Heroy comments to examiner letter; conference with J. Frey re same, analysis of retention fees outstanding for final fee application.	\$0.00

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BAKER & McKENZIE LLP**

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Row No.	Invoice Date	Date	Timekeeper	Rate	Hours	Fees	Description	Reduction
60	10/13/10	08/03/10	McDermott, Andrew	\$440.00	0.5	\$220.00	Review Heroy comments to examiner letter; conference with J. Frey re same, analysis of retention fees outstanding for final fee application.	\$220.00
61	09/13/10	08/05/10	McDermott, Andrew	\$440.00	0.4	\$176.00	Conference with D. Heroy re adjourned portion of fee objection, Court ruling.	\$0.00
62	10/13/10	08/05/10	McDermott, Andrew	\$440.00	0.4	\$176.00	Conference with D. Heroy re adjourned portion of fee objection, Court ruling.	\$176.00
63	09/13/10	08/11/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond re July monthly statement.	\$0.00
64	10/13/10	08/11/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond re July monthly statement.	\$44.00
65	09/13/10	08/20/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond with Washington Office re most recent interim order.	\$0.00
66	10/13/10	08/20/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond with Washington Office re most recent interim order.	\$44.00
67	09/13/10	08/30/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond with C. Basler re interim order.	\$0.00
68	10/13/10	08/30/10	McDermott, Andrew	\$440.00	0.1	\$44.00	Correspond with C. Basler re interim order.	\$44.00
Total Reduction:								\$11,163.00

**Exhibit D: Fee Inquiry Time
BAKER & McKENZIE LLP**

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Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
1	02/02/10	McDermott, Andrew	\$425.00	0.1	\$42.50	Conference with J. Frey re fee examiner report.
2	04/01/10	Heroy, David	\$850.00	0.4	\$340.00	Review fee examiners (.4).
3	04/05/10	Heroy, David	\$850.00	0.8	\$680.00	Review letter (.4), phone G & K (.1), conference with A. McDermott (.3), all re objection.
4	04/15/10	Heroy, David	\$850.00	0.5	\$425.00	Review fee report.
5	04/16/10	Heroy, David	\$850.00	0.3	\$255.00	Emails re examiners request.
6	04/19/10	Heroy, David	\$850.00	0.2	\$170.00	Emails A. McDermott x2.
7	04/20/10	Heroy, David	\$850.00	0.7	\$595.00	Telephone A. McDermott re fee issue, strategy (.5); follow-up on third application (.2).
8	04/05/10	McDermott, Andrew	\$425.00	0.5	\$212.50	Telephone conference and follow-up correspondence with M. Santa-Maria re fee examiner review of IFA.
9	04/08/10	McDermott, Andrew	\$425.00	0.2	\$85.00	Review letter from fee examiner re first interim fee application and review interim fee application re same (1.2); conference with L. Vonckx re fee examiner letter (.2).
10	04/12/10	McDermott, Andrew	\$425.00	0.4	\$170.00	Conference with L. Vonckx re results of detailed review of invoices in response to fee examiner letter.
11	04/15/10	McDermott, Andrew	\$425.00	0.5	\$212.50	Review draft fee examiner report; corresponde with K. Stadler (Godfrey & Kahn) re same.
12	04/16/10	McDermott, Andrew	\$425.00	2.1	\$892.50	Continue review draft fee examiner report; correspond with D. Heroy re same; analyze strategy for response.
13	04/19/10	McDermott, Andrew	\$425.00	1.4	\$595.00	Analyze options re draft fee examiner report and draft email to D. Heroy re status, strategy.
14	04/20/10	McDermott, Andrew	\$425.00	1.0	\$425.00	Telephone conference with fee examiner re first interim fee application (.1); telephone conference with D. Heroy re same (.4); correspond with D. Heroy re same (.3); conference with L. Vonckx re same (.1).
15	04/22/10	McDermott, Andrew	\$425.00	1.7	\$722.50	Review draft examiner report, stipulation forwarded by fee examiner (1.2); correspond with D. Heroy re same (.2); correspond with fee examiner re adjournment of hearing re first interim fee application (.2)

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Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
16	04/26/10	McDermott, Andrew	\$425.00	2.0	\$850.00	Correspond and telephone conferences with M. Santa-Maria (Godfrey & Kahn) re stipulation of adjournment; correspond with D. Heroy re same; draft summary of status for global partners; review docket re potential objections.
17	04/28/10	McDermott, Andrew	\$425.00	1.8	\$765.00	Review supplemental fee materials filed by fee examiner; brief review various professional's replies in preparation for hearing; correspond with global partners re hearing.
18	04/29/10	McDermott, Andrew	\$425.00	5.0	\$2,125.00	Attend hearings re fee applications.
19	04/08/10	Vonckx, Lawrence	\$335.00	1.9	\$636.50	Meet with A. McDermott re fee examiner letter (0.2); review fee examiner letter (0.2); review fee application re compliance with fee examiner issues (1.5).
20	04/09/10	Vonckx, Lawrence	\$335.00	2.8	\$938.00	Review invoices re fee examiners concerns.
21	04/12/10	Vonckx, Lawrence	\$335.00	3.9	\$1,306.50	Review invoices re fee examiner's issues (3.6); meet with A. McDermott re same (.3).
22	04/15/10	Vonckx, Lawrence	\$335.00	0.3	\$100.50	Review fee examiner report re Baker fees.
23	04/16/10	Vonckx, Lawrence	\$335.00	1.3	\$435.50	Review fee examiner report and outline strategy re same; meet with A. McDermott re same.
24	04/20/10	Vonckx, Lawrence	\$335.00	0.6	\$201.00	Telephone conference with fee examiner counsel and A. McDermott re settlement; meet with A. McDermott re same.
25	05/10/10	McDermott, Andrew	\$440.00	0.3	\$132.00	Correspond with global partners re fee hearing.
26	06/07/10	Heroy, David	\$870.00	0.9	\$783.00	Review fee examiner's letter (.6); email/phone A. McDermott (.5).
27	06/09/10	Heroy, David	\$870.00	0.4	\$348.00	Email x2 with A. McDermott re letter.
28	06/14/10	Heroy, David	\$870.00	0.4	\$348.00	Emails re fee examiner letter.
29	06/16/10	Heroy, David	\$870.00	1.4	\$1,218.00	Go over letter from fee examiner (.6); conference with A. McDermott to devise strategy re same (.6); follow-up with A. McDermott (.2).
30	06/17/10	Heroy, David	\$870.00	0.9	\$783.00	Conference with A. McDermott re issue x2 (.4); revise document (.3); another draft (.2).
31	06/18/10	Heroy, David	\$870.00	1.4	\$1,218.00	Teleconference re fee examiner (1.2), preparation (.2).
32	06/21/10	Heroy, David	\$870.00	0.7	\$609.00	Review/finish fee letter.

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Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
33	06/23/10	Heroy, David	\$870.00	0.2	\$174.00	Review correspondence, A McDermott/GK firm re terms.
34	06/07/10	McDermott, Andrew	\$440.00	1.8	\$792.00	Review correspondence from fee examiner re fee reduction recommendations; correspond and conference with D. Heroy re same.
35	06/08/10	McDermott, Andrew	\$440.00	0.2	\$88.00	Correspond with L. Vonckx re fee examiner letter.
36	06/09/10	McDermott, Andrew	\$440.00	0.5	\$220.00	Correspond with D. Heroy re fee examiner letter.
37	06/14/10	McDermott, Andrew	\$440.00	4.2	\$1,848.00	Analyze letter from fee examiner (3.7); conference and correspond with D. Heroy re same (.3); telephone conference with K. Stadler re same (.2)
38	06/15/10	McDermott, Andrew	\$440.00	4.3	\$1,892.00	Analyze in detail draft report from fee examiner and prepare supplemental material in preparation for response (4.3).
39	06/16/10	McDermott, Andrew	\$440.00	4.2	\$1,848.00	Conferences with D. Heroy re response to fee examiner (.8); continue review of examiner analysis and collection of materials for response (2.8); correspond with counsel to fee examiner (K. Stadler) (.1); conferences and correspond with J. Frey re same (.5).
40	06/17/10	McDermott, Andrew	\$440.00	1.4	\$616.00	Conferences with D. Heroy re response to fee examiner (.5); continue review of examiner analysis and collection of materials for response (.8); correspond with counsel to fee examiner re conference (K. Stadler) (.1).
41	06/18/10	McDermott, Andrew	\$440.00	3.6	\$1,584.00	Teleconference with counsel to fee examiner (1.2), prepare for same (.5); conferences with D. Heroy re same, follow-up (.3); draft letter with materials in response to fee examiner (1.6).
42	06/21/10	McDermott, Andrew	\$440.00	1.8	\$792.00	Finalize draft letter with materials in response to fee examiner (.8); conference with D. Heroy re same (.3); telephone conference with K. Stadler re same (.2); brief review of modified report for consistency with agreement (.5).
43	06/24/10	McDermott, Andrew	\$440.00	0.3	\$132.00	Telephone conference with D. Webber re settlement with fee examiner; prepare for fee hearing.

Exhibit D: Fee Inquiry Time
BAKER & McKENZIE LLP
In re Motors Liquidation Co., et al. : Review of the Final Fee Application

Row No.	Date	Timekeeper	Rate	Hours	Fees	Description
44	07/19/10	Frey, Joy	\$300.00	0.7	\$210.00	Conference with A. McDermott re Court's Order and Examiner's Fee on GM docket (.3); review docket for same (.3); correspond with A. McDermott re same (.1).
45	08/03/10	Frey, Joy	\$300.00	0.9	\$270.00	Conference with A. McDermott re research for discussion with fee examiner (.2); review Godfrey and Kahn document re court's July 6, 2010 ruling (.4); review docket re same (.3).
Total:					\$29,085.50	
Safe Harbor:					\$10,000.00	
Reduction: [50%]					\$9,542.75	

Exhibit E: Expenses
BAKER & McKENZIE LLP
In re Motors Liquidation Co., et al. : Review of the Final Fee Application

Row No.	Expense Category	Requested on Fee Application	Invoice	Invoiced Amounts	Excess
1	Outside Information Services	\$97.73	04/08/11	\$7.60	\$90.13
2	Telephone	\$169.95	07/16/10	\$93.21	\$4.82
3			08/11/10	\$71.92	
4	Courier Messenger Services	\$829.13	11/30/09	\$47.75	\$51.28
5			12/15/09	\$39.40	
6			02/17/10	\$40.35	
7			03/12/10	\$82.50	
8			04/12/10	\$82.50	
9			06/21/10	\$85.32	
10			07/16/10	\$43.56	
11			08/11/10	\$42.76	
12			09/13/10	\$42.57	
13			10/13/10	\$84.94	

Exhibit E: Expenses
BAKER & McKENZIE LLP
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Row No.	Expense Category	Requested on Fee Application	Invoice	Invoiced Amounts	Excess
14			11/12/10	\$42.76	
15			12/16/10	\$42.95	
16			01/21/11	\$43.56	
17			03/09/11	\$56.93	
18	Photocopies	\$127.68	11/30/09	\$9.50	-\$4.55
19			12/15/09	\$53.39	
20			08/11/10	\$7.98	
21			04/12/10	\$61.36	
22	Transportation (Local)	\$28.00	N/A	N/A	\$28.00
				Total:	\$169.68
				Reduction: [100%]	\$169.68